

IN RE:
ADAM BROCCARDO

CASE NO. 08 B 08995

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1660

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/13/2008 and was confirmed 07/16/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	MORTGAGE NOTI	NOT FILED	.00	.00
WELLS FARGO BANK	MORTGAGE NOTI	NOT FILED	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	1010.28	.00	.00
FIRST USA BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL RECOVERY ONE	UNSECURED	323.58	.00	.00
JEWEL/OSCO	UNSECURED	NOT FILED	.00	.00
K MART	UNSECURED	NOT FILED	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	7851.79	.00	.00
ERICA HODOR	NOTICE ONLY	NOT FILED	.00	.00
AFNI	NOTICE ONLY	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	NOTICE ONLY	NOT FILED	.00	.00
JOHN C DENT	DEBTOR ATTY	3,185.00		1,571.33
TOM VAUGHN	TRUSTEE			133.67
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,705.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,571.33
TRUSTEE COMPENSATION		133.67

DEBTOR REFUND		.00
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TOTALS	1,705.00	1,705.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE